

MICHAEL J. ASHE, JR. KATHLEEN M. SMITH EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005 Springfield, Massachusetts 01101-5005 Telephone (413) 732-5772 1-800-423-5005 / FAX; 1-413-733-6933



MAJOR CHARLES A. CAMERLIN CAPTAIN JORGE DIAZ

Please remit to:

05013319

P.O. Box 5005 Springfield, MA 01101-5005

Amount Due: \$ 71.76 Invoice #: 05013319 Invoice Date: 4/21/2005

Invoice Date: 4/21/2005

Invoice #:

THE HAYMOND LAW FIRM THE PENTHOUSE 999 ASYLUM Avenue HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Payment Due Upon Receipt Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL

KEVIN MILES ET AL

Serve:

MS. MELISSA FELICIANO

66 REDLAND Street SPRINGFIELD, MA 01104

Served by Deputy Sheriff:ALFRED B. BADONE Service Date: 4/20/2005 Time: 5:00:00 PM Method of Service: LAST AND USUAL NO MAILING

Charge	Amount
Attestation X 1	5.00
Basic Service Fee	20.00
Witness Fee	42.00
Conveyance	1.20
Travel .	2.56
Mailing1	1.00
Total Charges	71.76

Payment Date Check Number <u>Amount</u>

Payment Total

Amount Due: \$ 71.76

COMMONWEALTH OF MASSACHUSETTS . COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chaster, Chicopee, East Longmeadow, Granville, Hampden, (c) 2003 Stallante, Hulyoke, L. Scigarest Link A Lideliop debicine of the Managementy, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



MICHAEL J. ASHE, JR SHERIFF

KATHLEEN M. SMITH EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005 Springfield, Massachusetts 01101-5005 Telephone (413) 732-5772 1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A, CAME ÎLIN

CAPTAIN JORGE DIAZ

Please remit to:

P.O. Box 5005 Springfield, MA 01101-5005

Amount Due: \$ 71,76 Invoice #: 05013308 Invoice Date: 4/25/2005

THE HAYMOND LAW FIRM THE PENTHOUSE 999 ASYLUM Avenue HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL

KEVIN MILES ET AL

Invoice #: 05013308 Invoice Date: 4/25/2005

Serve:

MS. DAWN RODGERS

C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL

1300 STATE Street

SPRINGFIELD, MA 01109 Served by Deputy Sheriff:MICHAEL POWERS Service Date: 4/25/2005 Time: 7:45:00AM

Method of Service: In Hand

Charge	Amount
Attestation X I	5.00
Basic Service Fee	20.00
Witness Fee	42.00
Conveyance	1.20
Travel	2.56
Mailing1	1.00
Total Charges	71.76

Check Number

Payment Total

Payment Date

Amount Due: \$ 71.76

Amount

COMMONWEALTH OF MASSACHUSETTS . COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopes, East Longmeadow, Granville, Hampden, (c) 2003 996 field, Heliyoke, Larigenest WA Historica Monzoite Metastriery, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005 Springfield, Massachusetts 01101-5005 Telephone (413) 732-5772 1-800-423-5005 / FAX: 1-413-733-6933

MAJOR CHARLES A. CAMERLIN

CAPTAIN JORGE DIAZ



Please remit to:

P.O. Box 5005 Springfield, MA 01101-5005

Amount Due: \$ 68.00 Invoice #: 05013317 Invoice Date: 4/25/2005



KATHLEEN M. SMITH EXECUTIVE DIRECTOR

> THE HAYMOND LAW FIRM THE PENTHOUSE 999 ASYLUM Avenue HARTFORD, CT 06105-5245

Phone: (860) 728-5672

PUSARE BUILDEN THIS TOP PORTION WITH YOUR FAYMAN

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL

KEVIN MILES ET AL

Invoice #: 05013317 Invoice Date: 4/25/2005

Serve:

MR. CLAYTON ALINE

C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL

1300 STATE Street

SPRINGFIELD, MA 01109 Served by Deputy Sheriff:MICHAEL POWERS

Service Date: 4/25/2005Time: 7:35:00AM

Method of Service: In Hand

Charge	Amount
Attestation X 1	5,00
Basic Service Fee	20.00
Witness Fee	42.00
Mailingl	1.00
Total Charges	68.00
	· ·

Check Number

Payment Total

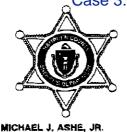
Payment Date

Amount Due: \$ 68.00

Amount

COMMONWEALTH OF MASSACHUSETTS . COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, ... (c) 2003 34610014, Histyoke, L5rigepeats MA Litating in March Description, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



SHERIFF KATHLEEN M. SMITH

EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005 Springfield, Massachusetts 01101-5005 Telephone (413) 732-5772 1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMERLIN

CAPTAIN JORGE DIAZ

Please remit to:

P.O. Box 5005 Springfield, MA 01101-5005

Amount Due: \$ 93.00 Invoice #: 05013312 Invoice Date: 4/25/2005

THE HAYMOND LAW FIRM THE PENTHOUSE 999 ASYLUM Avenue HARTFORD, CT 06105-5245

Phone:(860)728-5672

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL

VS.

KEVIN MILES ET AL

Invoice #: 05013312 Invoice Date: 4/25/2005

Serve:

MR. PEDRO RIVERA-MORAN

C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL

1300 STATE Street

SPRINGFIELD, MA 01109 Served by Deputy Sheriff:MICHAEL POWERS Service Date: 4/25/2005Time: 7:32:00AM

Method of Service: In Hand

Charge	<u>Amount</u>
Attestation X 1	
Basic Service Fee	5.00
Witness Fee	20.00
Mailing	42.00
- · · ·	1.00
ON-CALL DEPUTY	25.00
Total Charges	93.00

Check Number

Payment Total

Payment Date

Amount Due: \$ 93.00

Amount

COMMONWEALTH OF MASSACHUSETTS . COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampdan, (c) 2003 Sabiladd, Malyoke, LSngmanidMA Hatimale Monsone Menagemary, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005 Springfield, Massachusetts 01101-5005 Telephone (413) 732-5772 1-800-423-5005 / FAX: 1-413-733-6933

MAJOR CHARLES A. CAMERLIN

CAPTAIN JORGE DIAZ



Please remit to:

P.O. Box 5005 Springfield, MA 01101-5005

Amount Due: \$ 68.00 Invoice #: 05013314 Invoice Date: 4/25/2005



MICHAEL J. ASHE, JR.

KATHLEEN M. SMITH EXECUTIVE DIRECTOR

> THE HAYMOND LAW FIRM THE PENTHOUSE 999 ASYLUM Avenue HARTFORD, CT 06105-5245

Phone: (860)728-5672

PLUASE RETURN THIS TER PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL

KEVIN MILES ET AL

Invoice #: 05013314 Invoice Date: 4/25/2005

Serve:

MR. DENNIS FENTON

C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL

1300 STATE Street

SPRINGFIELD, MA 01109 Served by Deputy Sheriff:MICHAEL POWERS Service Date: 4/25/2005 Time: 7:42:00AM

Method of Service: In Hand

Charge

Attestation X 1 Basic Service Fee Witness Fee Mailing1 **Total Charges**

Payment Date

Payment Total

Check Number

Amount

5.00

20.00

42.00

1.00

68.00

<u>Amount</u>

Amount Due: \$ 68,00

COMMONWEALTH OF MASSACHUSETTS . COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, (c) 2003 Spitiand, Included, Included West Springfield, Wilbraham.



MICHAEL J. ASHE, JR. CHEBIEF KATHLEEN M. SMITH EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005 Springfield, Massachusetts 01101-5005 Telephone (413) 732-5772 1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A, CAMERLIN

CAPTAIN JORGE DIAZ

Please remit to:

P.O. Box 5005 Springfield, MA 01101-5005

Amount Due: \$ 71.76 Invoice #; 05013306 Invoice Date: 4/26/2005

999 ASYLUM Avenue HARTFORD, CT 06105-5245

THE HAYMOND LAW FIRM

Phone: (860) 728-5672

THE PENTHOUSE

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL

VS.

KEVIN MILES ET AL

Invoice #: 05013306 Invoice Date: 4/26/2005

Serve:

MR. PABLO MORALES

10 CHESTNUT Street

APT 2503

SPRINGFIELD, MA 01103 Served by Deputy Sheriff:MICHAEL POWERS Service Date: 4/25/2005 Time: 11:10:00AM

Method of Service: In Hand

Payment Date	Check Number	A mount
Total Charges		71.76
Mailingl		1.00
Travel		2.56
Conveyance		1.20
		42.00
Witness Fee		
Basic Service Fee		20.00
Attestation X 1		5.00
Charge		Amount

Payment Total

Amount Due: \$ 71.76

<u>Amount</u>

COMMONWEALTH OF MASSACHUSETTS . COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, (c) 2003 SABILARIA; 1751yoke, Lengtheadwy, Indiana, Males, Westfield, 1861yoke, Lengtheadwy, Indiana, Males, West Springfield, Wilbraham.

FIRST CONSTABLE SERVICE

143 Dorchester Street #368 South Boston, MA 02127-2647 781-828-3400 781-828-3401 FAX Fed ID #011343200

BILL TO

THE HAYMOND LAW FIRM ATT: Samuel M Randner, Esq 999 Asylum Av Hartford CT 06105-2450

Invoice



	DOCKET#	CLAIMS#
	03-30308-MAP	
DESCRIPTION		AMOUNT
ESTATE OF JOSE R FELICIANO, et als -V- KEVIN M	ILES, et als	
FEDERAL SUBPOENA	.1	100 00
ON: COMWLTH OF MA/OFFICE of the CHIEF MEDICAL EXASERVED: Maria Giannette, Admin Asst/PICATOS (Person In Che	MINER - 720 Albany St, Boston MA g @ Time of Svc	
WITNESS FEE(S)	:	107 00
Rec'd your faxed original FEDERAL SUBPOENA and RUSH deliv ENNIFER LIPMAN, MD is no longer with them.	ery as instructed. But the doctor,	
	,	
		\$207.00

PAYMENT FOR SERVICES IS DUE UPON RECEIPT OF THIS INVOICE

The Haymond Law Firm

The Penthouse, 999 Asylum Ave.

Hartford, Connecticut 06105-2450

Samuel M. Radner

Bill To:

P.O. Box 59 3065 Hwy 29 South Cantonment, FL 32533 Page 8 of 10 PAGE : 22, 24

Invoice

Invoice #

123805

Date

5/10/2005

Contact Date:

06/23/2003 123800

Our Project No: Case File NO:

Contacted by: Samuel M. Radner

Case Inf: Estate of Jose R. Feliciano

v. Kevin A. Miles and SLC

Transport, Inc.

Service Thre	ough: 5/10/2005	Terms: Net 15	Due Date 5/25/2005			. <u></u>
Serviced		Description		Hrs/Qty	Fee	Amount
5/9/2005	Travel/Court and N	feeting		10.5	175.00	1,837.50
5/10/2005	Court (\$175 per JV	•		4.5	175.00	787.10
5/10/2005	Travel/Court Retur	-		6	175.00	1,050.00
4/25/ 200 5	Hartford CT Depar	t 5/9			369.80	369.80
5/9/2005	May 9 & 10, 2005				67.72	67.′′2
5/10/2005	5/9 & 5/10 (include				203.69	203.69 641.33
	Markup			1	15.00%	968
	Total Airfare, Hote	el and Car Rental				737.39
4/25/2005	Hartford CT 5/9 -	Booking Fee			30.00	30,00
4/26/2005	Fed Ex-Samuel M.	Radner/Rec'd by: J. N	Aunonz 3/22/05	1	17.90	17.90
4/27/2005	Insurance (5/9)			1	8.99	8.99
		, Insurance and Federa	al Express Charges	1	1 1	56.39
	Reminer Applied	(Received 6/27/2003)			-1,500.00	-1,500.00
	- · · · · · · · · · · · · · · ·	- Case Closed		Subtotal		\$2,965.2
Thank you for your business - Tax ID#59-1393368		Sales Tax	(0.0%)	\$0.0		
A Finance charge days past due.	of 1 1/2% per month (189	6 Per Annum) Will be char	ged on all invoices 30	Total		\$2,965.2

Web Site: www.ExpertEngineers.com

Customer's Fax. 860-247-9384 Customer's Phone: 860-240-4752

SERF, Inc.

P.O. Box 59 3065 Hwy 29 South Cantonment, FL 32533



Page 9 of 10^{PAGE 23/24}

invoice#

123805

Date

5/10/2005

Contact Date:

06/23/2003

Our Project No: Case File NO:

123800

Bill To:

The Haymond Law Firm Samuel M. Radner The Penthouse, 999 Asylum Ave. Hartford, Connecticut 06105-2450 Contacted by: Samuel M. Radner

Case Inf: Estate of Jose R. Feliciano

v. Kevin A. Miles and SLC

Transport, Inc.

Service Thro	ough: 5/10/2005 Terms: Net 15 Due Date 5/25/20	005	· · · · · · · · · · · · · · · · · · ·	
Serviced	Description	Hrs/Qty	Fee	Amount
5/9/2005	Travel/Court and Meeting	10.5	175.00	1,837.50
	Court (\$175 per JWS)	4.5	175.00	787.50
5/10/2005 5/10/2005	Travel/Court Return Trip	6	175.00	1,050.00
	15 16 1 CT D 4 5/0		369.80	369.80
4/25/2005	Hartford CT Depart 5/9	1	67.72	67.12
5/9/2005	May 9 & 10, 2005		203.69	203.6 9
5/10/2005	5/9 & 5/10 (includes parking)		1	641.3:1
	1	[15.00%	96. 8
	Markup Total Airfare, Hotel and Car Rental			737.39
	True LOTE O Banking Fee		30,00	30.00
4/25/2005	Hartford CT 5/9 - Booking Fee Fed Ex-Samuel M. Radner/Rec'd by: J. Munonz 3/22/05		17.90	17.90
4/26/2005		1	8.99	8.99
4/27/2005	Insurance (5/9) Total Booking Fee, Insurance and Federal Express Charge	= \$	1	5 6.39
	Retainer Applied (Received 6/27/2003)		-1,500.00	-1,500.)0
Than	Final Invoice - Case Closed k you for your business - Tax ID#59-1393368	Subtotal Sales Ta	x (0.0%)	\$2,960.28 \$0.00
	of 1 1/2% per month (18% Per Annum) Will be charged on all invoices 3	Total		\$2,969.28

A Finance charge of 1 1/2% per month (18% Per Annum) Will be charged on all invoi days past due. E-mail: lownsicsionorfine com

Web Site: www.ExpertEngineers.com

Customer's Fax. 860-247-9384 Guatomer's Phone: 860-240-4752

P.O. Box 59

3065 Hwy 29 South

Cantonment, FL 32533

Invoice

Invoice #

123804

Date:

4/22/2005

Contact Date: Our Project No: Case File NO:

Bill To:

The Haymond Law Firm Samuel M. Radner The Penthouse, 999 Asylum Ave. Hartford, Connecticut 06105-2450

Customer Contact

Samuel M. Radner

Case Inf:

Estate of Jose R. Feliciano

v. Kevin A. Miles and SLC Transport, Inc

Serviced	Description	Hrs/Qty	Fee	Amount
- Selviced		160	1.25	200.00
	Laser Prints (Report) Digital Disk - Power Point	3	7.75	23.25
	Digital Diam 1 Owel X with	[29,90	25,90
1/27/2004	Mr. Samuel Radner - Federal Express	i .	25.03	25.03
3/23/2004	3/03/04-Samuel M. Radner - Federal Express		32.03	32.03
11/23/2004	Samuel Radner-Fed Exp/10-27-04 Signed by: K. Royal	<u> </u>		86.96
	Materials - Federal Express		l i	
	Jack W. Sparks, Ph.D. PE			
	Forensic Service		175.00	39(,75
3/1/2005	Review Trooper Depo	2.25	175.00	81.50
3/3/2005	Case Review With Client	0.5	175.00	61::.50
3/15/2005	Calculate Lane Change	3.5	175.00	701).00
3/16/2005	Dopo Prep and Travel	6.5	175.00	1.137,50
3/17/2005	Depo Prep and Travel	2	175.00	350.00
3/17/2005	Biomechanics	0,5	175.00	8 1.50
3/31/2005	Prepare Case for Court	2	175.00	35).0(
4/10/2005	Calculations	l - 2	175.00	35).0(
4/11/2005	Report, Cale Energy	2	175.00	35).0(
4/11/2005	Revise Report Prepare Case for Court	2.5	175.00	43 7.50
4/11/2005	Post Depo Review, Read Sign Depo] 3	175,00	525.00
4/14/2005 4/15/2005	Prepare Case for Court (Questions)	2.5	175.00	437,50
	TECHICIANS		77.50	1,237.50
	Illustrations	33	37.50 37.50	262.51
	Photos - File, Enlargements, Etc	7	49.50	1,051.8
	Video Presentation	21.25 22.25	69.00	1.575.2:
	PC Crash Services	23.5	69.00	1,535,2: 1,621.50
	Accident Simulated Animation	21.75	69.00	1,500.7
	Exhibits - Trial	35.25	37.50	1,321.8
	Doc, Reports, etc	2	37.50	7,5,0
	Organization - Files, etc			
Please l	Remit to the above address - Tax ID# 59-1393368	Subtotal	<u>. </u>	\$14,735.2
I Action Visiting and		Sales Tax (0.0%)	50.0
				\$14,725.2
A Finance charg 30 days past due	Finance charge of 1 1/2% per month (18% Per Annum) Will be charged on all invoices	Total Payments/Credits		\$0.0
or days past ou	E-mall: forespic subscribe com			
	Web Site: www.ExpertEngineers.com	Balance D	ue	\$14,73 <i>5</i> .23

Customer's Phone: 860-240-4752